

EXHIBIT “E”

**CIVIL ACTION No. V-10-64
UNITED STATES OF AMERICA V. CITIZENS
MEDICAL CENTER, ET AL.**

**RELATORS’ THIRD AMENDED
QUI TAM COMPLAINT**

PAGE 1											
Citizens Medical Ctr AD *LIVE**											
VENDOR HISTORY PAYMENT DETAIL (BY PAYMENT DATE)											
FROM VENDOR NAME: STONE EMERGENCY SERVICES, PA											
FROM PAYMENT DATE: 07/03/08 THRU PAYMENT DATE: 08/02/10											
FROM GL ACCOUNT: 01-7174-6045 THRU GL ACCOUNT: 01-7174-6045											
FACILITY: CIM											
VENDOR: STONE EMERGENCY SERVICES, PA A017731											
TERMS: INV NET 1											
PAY DATE	BANK ACCT	CHECK NUM	ACTIVITY	INV MON	FACILITY	INV DATE	TYPE	TIN	GL ACCOUNT	GL ACCOUNT DESC	PAYMENT AMOUNT
03/18/10	FVNB	0000119165	Check ISSUED	2010/1/11-1	CIM	03/17/10	INV	2	01-7174-6045	CHEST PAIN CENTER MEDICAL PROP FEES	43368.00 43368.00
04/29/10	FVNB	0000121061	Check ISSUED	2010/02/28	CIM	04/27/10	INV	2	01-7174-6045	CHEST PAIN CENTER MEDICAL PROP FEES	52716.00 52716.00
07/22/10	FVNB	0000124735	Check ISSUED	2010/03/11 2010/04/10 2010/05/11	CIM CIM CIM	07/21/10 07/21/10 07/21/10	INV INV INV	2 2 2	01-7174-6045 01-7174-6045 01-7174-6045	CHEST PAIN CENTER MEDICAL PROP FEES CHEST PAIN CENTER MEDICAL PROP FEES CHEST PAIN CENTER MEDICAL PROP FEES	47992.00 16461.00 10128.00 94581.00
VENDOR TOTAL:											199665.00

CMC00007251